Work Order I January-21-13 10:1			*950	955*						Page 1	
Revision ID:	220-041 ubler Assembly		Accept	*N900	<u>040</u>	100	<b>)*</b> s	etup Sta	1 7	S1* S2*	
Start Date: 1/16 Required Date: 1/31 Reference:	Start Qty: Req'd Qty:			Cust Item   Customer:	ID:						
		Date: 13-01-23			ate:		R	tun Sta	IV	R1* R2*	
Sequence ID/ Work Center ID	Operation Description	., .,	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
Draw Nbr	Revision Nbr										
D3220	В										
*100 *100* Waterjet FLOW CNC Waterjet 2024 1050	Pro	mo	0.00 0.00 wg Rev: <b>J</b>				4			045 05 	3.01.21
*110 *110* QC Quality Control	QC2- Inspect pa	nts off machine FAI/FAIB	0.00				4	,		(05 05	s. Ol-21
120 *120* QC Quality Control		arts - second check	0.00 AS 16 0.00	13/04/22			( <del>y</del> )				

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-O	COL	VFOR	MANCE / UP				,
						·					QA Closed:	Date:	
Work Orde	er.					DISPOSITION				AGAINST DEI	PARTMENT	PROCESS	•
, work ord	٠,٠,					Rework	]		Skid-tube	Crosstube		Water Jet 🗌	Engineering
Part 1	۷o.					Scrap		١	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
						Use-as-is			noforming	Finishing	Rec/Stor	e/Packaging	Other
NCR I	No.				<u> </u>	Work Order Update	]		Large Fab	Composite		Supplier	
D	_				Decemb	main of world and an and ata		امتدا	^-	:	Cian 0		
Root		Date	Ston	Qty	· ·	ption of work order update or Non-conformance	į.	nitial ief Eng		tion ription	Sign & Date	Verification	QC Inspector
Cause Doc/Data	_	Date	Step	Qty		or Non-comormance	Cii	ilei ciig	Desci	ipaon	Date	vermeation	QC IIIspector
Equip/Tooling	Н	†											
Operator		1											,
Material	П	1	1										
Setup		]											
Other		]											i
Process									: :				
Supplier													
Training						•							
Unapproved				L			<u></u>						
<b></b>							AUL	T CATE	GORY			<u> </u>	
Landi		1			_	General		l			0		D /5
1	1	Bending			1	Bend	1	Grain			Ovalized	1	Pressure/Forced .

Hardware

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Inspection Incomplete

Instructions Incomplete/Unclear

DOA

Over/Under tolerance

Part Incorrect

Part Moved

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Temperature/Cure

Wrong Stock Pulled

Weld

Other

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Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Cracks

Cuffs

**Heat Treat** 

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

Centre Not Concentric to O/S

BOM/Route

Contamination Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Burrs

Broken/Damaged

150

Chemical Conversion Coat per QSI005 4.1

0.00

\*150\*

HandFinish

Memo

0.00

4 161351

Hand Finishing

NCR: Y	res / I	No			WORK ORDER NON-	-COI	NFORI	MANCE / UP	DATE	QA Closed:	Date	:
Work Orde	er:				DISPOSITION	_			AGAINST DE		/PROCESS	
Part N NCR N					Rework Scrap Use-as-is Work Order Update			Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Desci	iption of work order update		nitial	Act	tion	Sign &		
Cause	Da	te Ste	p Qt	/	or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved												
				<del></del>		FAUL	T CATE	GORY				
Landi	Crack Crush Cuffs Heat Inspe Rippl	re Not Cor ss ned/Crimp	ed. o in Tube in Extrus		General  Bend  BOM/Route  Broken/Damaged  Burrs  Contamination  Countersink  Cut Too Short  Drill Holes  Drawing  Finish		Instruct Mainte Mislabe Misread Offset Out of 0	ion Incomplete tions Incomplete/l enance eled	Unclear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct issing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other

Outside Dimensions

DQA:

Date:

Wave/Twist in Tube

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde			·	*950	955*							Page 3
tem ID: Revision ID: tem Name:	D3220-041  Doubler Asse	mbly		Accept	*N900	040°	100	* 5	Setup	Start Stop	*NS	
Start Date: Required Date: Reference:	1/16/13 1/31/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item I Customer:	D:						
Approvals:		an:	Date:			ate:		I	Run	Start Stop	*NF	
Sequence ID/ Work Center II 160 *160* QC Quality Control	D	Operation Description Oth-Inspect Part Finish Memo		Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty 4x	Rej Qty			Insp. Stamp
170 <b>*170*</b> Small Fab Small Fab		Small Fab  Memo Assemble D3	220-041 doubler as per I	0.00 0.00 Dwg D3220				4X				J13/
<sup>180</sup> <b>*1</b> ጸ∩* <sub>QC</sub>		QC5- Inspect part comple	eteness to step on W/O	0.00 <b>33</b>	O)			4				

Quality Control

											DQA:	Date	:
NCR:	Yes /	No				WORK ORDER NON-C	ON	FORN	ANCE / UPI	DATE	·		
											QA Closed:	Date	: 
Work Orde	or.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N	No					Rework Scrap Use-as-is Work Order Update		N Therm	Skid-tube  Machining noforming  Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update	In	itial	Act	ion	Sign &		
Cause	$\perp$	Date	Step	Qty		or Non-conformance	Chie	ef Eng	Descr	iption	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
						F/	AULT	CATE	GORY				
Landi					Γ	General Bend		Grain			Ovalized		Pressure/Forced
	⊢	ending	t Concer	tric to	)/s	BOM/Route	$\vdash$	arain Hardwai	ro	<del> </del>	Over/Under	tolerance	Temperature/Cure
	$\vdash$	acks	Concer	iti ic to	<sup>3</sup> / <sub>3</sub>	Broken/Damaged	$\vdash$		on Incomplete		Part Incorred	<u> </u>	Weld
	$oldsymbol{oldsymbol{ o}}$	ushed/C	rimped.			Burrs	-		ions Incomplete/L	Jnclear	Part Lost/Mi	- <del>-</del>	Wrong Stock Pulled
	$oldsymbol{oldsymbol{ o}}$	uffs	•			Contamination	$\vdash$	Mainte		1	Part Moved		_
	Пн	eat Trea	t			Countersink		Mislabe	led		Positioned V	Vrong	
	In	spection	Strip in	Tube		Cut Too Short		Misread	1		Power Loss/	Surge	Other
	Ri	pples in	Bend			Drill Holes	П	Offset			<del>-</del>	_	

Out of Calibration

Out of Sequence

Outside Dimensions

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Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

Work Orde				*959	)55 <b>*</b>							Page 4
Item ID: Revision ID: Item Name:	D3220-041  Doubler Asse	embly		Accept	*N900	<u>040</u>	100	)*	Setup	Start Stop	*N:	S1* S2*
Start Date: Required Date: Reference:	1/16/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item I Customer:	D:						
Approvals:	Process Pi	an:	Date:	Tooling:	D:	ate:		]	Run	Start		R1*
••	QC:		Date:	SPC (Y/N):	D	ate:				Stop	*N	R2*
Sequence ID/ Work Center II	D	Operation Description Identify as per dwg & St	ock Location:	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
*190* Packaging Packaging		Memo	<del></del>	0.00				-4x	<u>.</u> -——			3-5
<sup>200</sup>		QC21- Final Inspection	Work Order Release	0.00					13	16	/8 c	$\mathcal{H}$

0.00

Memo

Quality Control

D1305.7

										DQA:	Date:	
NCR: Y	⁄es	/ No				WORK ORDER NON-C	CONFOR	MANCE / UP	DATE		_	
										QA Closed:	Date:	
Work Orde	or.					DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part N	 No					Rework Scrap Use-as-is Work Order Update		Skid-tube  Machining  moforming  Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root	Т			Ι	Descri	ption of work order update	Initial	Τ	tion	Sign &		<u> </u>
Cause		Date	Step	Qty		or Non-conformance	Chief Eng		ription	Date	Verification	QC Inspector
Doc/Data		240	Отер				June 2118					Qspssss
Equip/Tooling	$\dashv$											
Operator	$\exists$											
, Material												
Setup						•					,	
Other												
Process												
Supplier								-				
Training						•						,
Unapproved												
*				<del>*************************************</del>		Fz	AULT CATE	GORY	<del></del>			
Landir	ng Ge	ar				General				_		_
		ending				Bend	Grain			Ovalized		Pressure/Forced
		entre No	t Concer	ntric to	o/s	BOM/Route	Hardwa	are		Over/Under	tolerance	Temperature/Cure
		racks				Broken/Damaged	Inspect	ion Incomplete		Part Incorre	ct	Weld
	c	rushed/0	crimped.			Burrs	Instruc	tions Incomplete/	'Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	c	uffs				Contamination	Mainte	enance		Part Moved		_
		leat Trea	t			Countersink	Mislab	eled		Positioned V	Vrong	<u> </u>
	I	nspection	Strip in	Tube		Cut Too Short	Misrea	d		Power Loss/	Surge	Other
	R	ipples in	Bend			Drill Holes	Offset			-		

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

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January-21-13 10:18:24 AM

Work Order ID:

95955

Parent Item:

D3220-041

Parent Item Name:

Doubler Assembly

**Start Date: 1/16/13** 

Required Date: 1/31/13

Start Qty: 4.00

Required Qty: 4.00

Comments:	IPP Rev:A New Is IPP: B 06.11.15	ssue 05-11-06 waterjet	6 JLM EC										
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measur		Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<b>M2024T3S.050</b> 2024-T3 .050 sheet		Purchased	No			100	sf	250.8968	0.6926	2.9162104	·	13:04	1.21
2021 13 .030 311000				Location		Loc Oty		Loc Code					. ,
	•			MAT022		250.8968408		<del></del>					
			. 1.		17684	22.4							
			12464	7	121216	91.2968408			1907	-			
		-			121889	137.2					0		/ ,
MS20426AD3-3 Rivet		Purchased	No			170	Each	7,521.0000	8	32	<u> </u>	3/09	5/01
Rivet				Location		Loc Qty		Loc Code	\ <u>\</u>		7	7 /	<b>/</b>
				GA		493							
					122814	493				2			
				ST316		699							
	•				119109	282			St. 22. 12.				
,					19099	417							
				ST333		6329							
					121011	121						£	
					123352	6208					01	<i>'</i> /	
MS21059L4 Nutplate		Purchased	No			170	Each	21.0000	4	16 		<u>3/65</u>	701
				Location		Loc Qty		Loc Code			//	1 1	<i>!</i>
				ST316		21				· /	,		
					122441	6							
					123900	15					ac		

M124580

											DQA:	Date:	
NCR:	Yes	/ No				<b>WORK ORDER NON-</b>	COI	NFORM	MANCE / UPD	ATE			
											QA Closed:	Date:	
Work Ord	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part NCR	No.					Rework Scrap Use-as-is Work Order Update		Thern	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update	T	Initial	Acti	on	Sign &	-	
Cause		Date	Step	Qty	(	or Non-conformance	Ct	nief Eng	Descri	ption	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling									•				
Operator													
Material													
Setup													
Other			ļ									-	
Process													
Supplier			1										
Training													
Unapproved													
						F	AUI	T CATE	GORY				·
Landi	ing (	Gear				General	_	-			-		
		Bending				Bend	L	Grain			Ovalized		Pressure/Forced
		Centre No	ot Concer	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete	,	Part Incorre	ct	Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/U	nclear	Part Lost/M	issing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance		Part Moved		-
		Heat Trea	it			Countersink		Mislabe	led		Positioned V	Vrong	
	П	Inspection	n Strip in	Tube		Cut Too Short		Misread	I		Power Loss/	Surge	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

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DART AEROSPACE LTD	Work Order:	95955
Description: Doubler	Part Number:	D3220-1
Inspection Dwg: D3220 Rev: B		Page 1 of 1

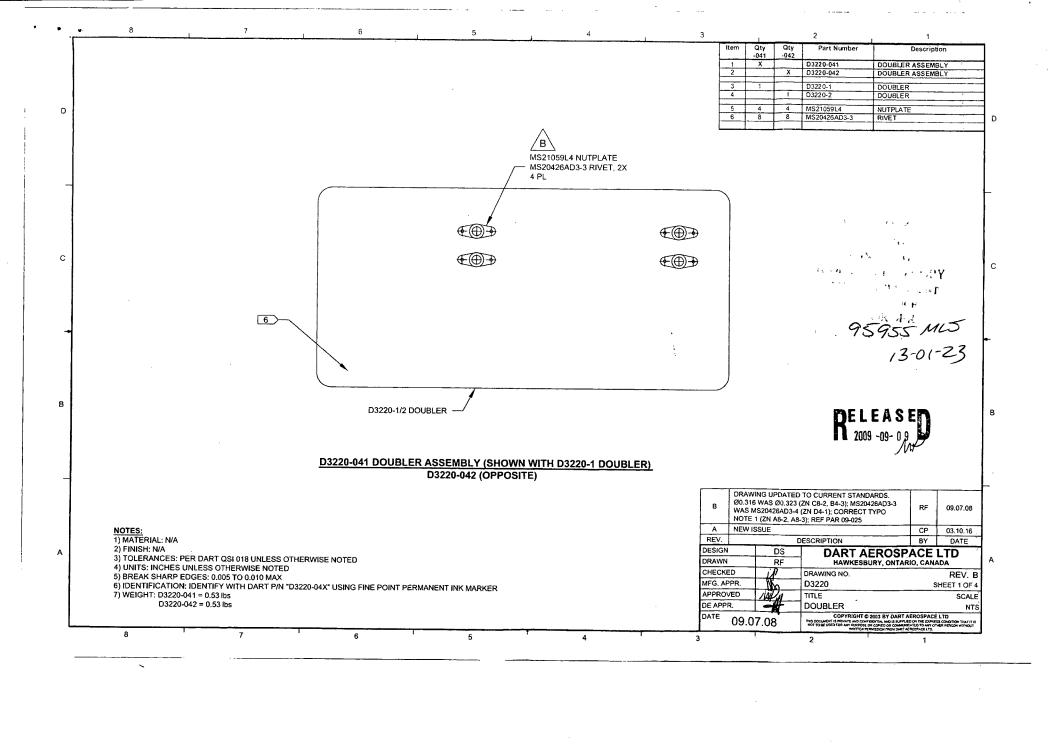
## FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
5.50	+/-0.030	5.505	/		V	JKM-01
14.25	+/-0.030	14.25			T	JKM-01 JKM-06
R0.50	+/-0.030	RO.50	1		V	
7.00	+/-0.030	6.897	/		V	, 1001
7.000	+/-0.005	7.005	V		V	
1.50	+/-0.030	1.508	/		V	W 1
1.000	+/-0.005	0.999	/		٧	- Third was the
0.500	+/-0.005	0.498	1/		, V	
1.000	+/-0.005	0.995	V		V	,
0.316	+0.005/-0.000	0.317			V	
0.098	+0.005/-0.000	0.100	/		/	
0.050 thick	+/-0.005	0.050	1		V	
Grain Direction	N/A					

Measured by:	MM	Audited by: DAS	Prototype Approval:	N/A
Date:	13.04.21	Date: B B/4/27	Date:	N/A

Rev	Date	Change		Revised by	Approved
Α	04.02.27	New Issue	P/O D3220-041	KJ/RF i	1
В	10.02.02	Dwg Rev updated		KJ of	NA .



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